

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Sri C.V. Subba Rao, Superintendent (Retd.), O/o. the Regional Information Engineer, Ongole – Reimbursement of Medical Expenditure of Rs.15,300/- towards treatment of the individual at Mythri Multi Speciality Hospital, Ongole – relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 1229

Dated: 09.03.2009.

Read the following:

From the Spl. Commissioner, I&PR, Hyderabad,
Letter No.017389/Admn.II-2/2008, dated: 03.12.2008.

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O R D E R:

The Special Commissioner, Information & Public Relations, Hyderabad in his letter read above has stated that Sri C.V. Subba Rao, Superintendent, (Retd.) O/o. the Regional Information Engineer, Ongole has undergone treatment for self at Mythri Multi Speciality Hospital, Ongole from 20.6.2008 to 02.07.2008 and incurred an amount of Rs.24,886/- (Rupees Twenty four thousands and eight hundred and eighty six only) and requested to reimburse the amount of Rs.15,300/- towards self treatment. The District Medical Board, Ongole has scrutinized and furnished the net admissible amount as Rs.15,300/- (Rupees Fifteen thousands and three hundreds only).

2. The Special Commissioner, Information & Public Relations, has requested the Government to treat this case as a special case on humanitarian grounds and accord permission to reimburse the above said expenditure incurred by Sri C.V. Subba Rao, Superintendent (Retd.), O/o. the Regional Information Engineer, Ongole towards his treatment in relaxation of rules.

3. Government after careful examination, hereby permit the Special Commissioner, Information and Public Relations to reimburse an amount of Rs. 15,300/- (Rupees Fifteen thousand and three hundreds only) after deduction of 10% of the gross admissible amount to Sri C.V. Subba Rao, Superintendent (Retd.), O/o. the Regional Information Engineer, Ongole in relaxation of the orders issued in G.O.Ms.No.74, HM&FW(K1) Department, Dt.15.03.2005, G.O.Ms.No:180, HM & FW Deptt., Dt.11-05-2006 and G.O.Ms.No.105, HM & FW (K1) Deptt., Dt.9-4-2007 towards the expenditure incurred by him for treatment in an unrecognized Hospital i.e. Mythri Multi Speciality Hospital, Ongole, Prakasam District as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account of the individual.

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No.1865/190/A2/Expr.HM&FW-I/09, Dated 16-02-2009.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (I&PR)(FAC)

To
The Spl. Commissioner, Information & Public Relations,
Hyderabad. (w.e. Medical Bills in Original)

(P.T.O.)

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The Individual through the Spl. Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.HM&FW.I) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER